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SUBJECT: Concurrence in Amendment No. 2 to Contract No. BB-475 with ITEK Corporation, Project CORONA

- 1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 6.
- 2. Contract No. BB-475 is an Open Call Type Contract for the replenishment of spare parts for CORONA Exploitation equipment previously delivered to NPIC Amendment No. 2 adjusts the funding presently allotted to the contract for certain periods thereunder. Amendment No. 2 also extends the period of performance through 30 June 1963; however, no additional funds are allotted for this period at the present time.

25X1A

- 3. Amendment No. 2 increases and/or decreases the sums presently allotted as follows:
 - a. Period 1 March 1960 30 June 1961 (FY 1961)
 - (1) Decrease Customer No. 1 Funds by the sum of _____ 25X1A creditable to NPIC Acct. No. 1155-1010-7000.
 - (2) Increase Customer No. 2 Funds by the sum of chargeable to CORONA Funds.

b. Period 1 July 1961 - 30 June 1962 (FY 1962)

25X1A

- 1) Increase Customer No. 1 Funds by the sum of chargeable to NPIC Acct. No. 2155-1010-7000-740, Obligation Reference No. 11.
- (2) Increase Customer No. 2 Funds by the sum of chargeable to CORONA Funds.

25X1A

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By concurrence to this memorandum, the Comptroller signifies that funds have been adjusted as provided above.

- 4. The services and equipment being procured by this Amendment No. 2 are in furtherance of the CORONA Program, the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 25 October 1961.
- 5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) see 85-507 dated 7/7/58) for each contract.
- 6. Concurrence in Amendment No 2 to Contract No. BB-475 is 25X1A recommended.

 Concurrence in Amendment No 2 to Contract No. BB-475 is 25X1A

 Contracting Officer, OSA

 CONCURRENCES.

CS/OSA cc Cy 1 - CD/OSA BB-475 2 - FIN/OSA

3 - RI/OSA

25X1A